

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Deployment of Manpower for maintenance of GIS Server in o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department – Payment of an amount of Rs.3,53,934/- towards remuneration to the GIS Developer for the period from 01-01-2013 to 31-10-2013 (10 months) and from 06-01-2014 to 05-04-2014 (3 months) deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1943

Dated: 10-05-2014

Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/12-13/ITES/11/01, dt.14-11-2012.
3. From G.A. (Elecs.C) Dept., Lr.No.2168/Elecs.C/A1/2011-5, dt:17-11-2012.
4. From M/s CMC Limited, Hyderabad Letter dt:01-11-2013.
5. From G.A. (Elecs.C) Dept., Lr.No.3114/Elecs.C/A1/2013-2, dt:03-12-2013.
6. From Authorised Signatory, M/s CMC Ltd., Hyderabad Invoice No. CHYI201361792, dt:19-02-2013 and 9 Invoices.
7. G.O.Rt.No.5632, G.A. (Elecs.C) Dept., dt:27-12-2013.
8. From G.A. (Elecs.C) Dept., Lr.No.3114/Elecs.C/A1/2013-4, dt:01-03-2014.
9. From M/s CMC Limited, Hyderabad Letter dt:10-03-2014.
10. From Authorised Signatory, M/s CMC Ltd., Hyderabad Invoice No. CHYI201401574, dt:10-03-2014 and 2 Invoices.

ORDER:

In the letter 3rd read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide one GIS Developer for maintenance of GIS Server for a period of one year to work in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department as per the conditions quoted in the reference 2nd read above. Accordingly, M/s CMC Limited, Hyderabad has provided one GIS Developer from January, 2013 onwards and in the letter 5th read above, M/s CMC Limited, Hyderabad have requested to furnish revised bill of GIS Developer with a remuneration of Rs.22,500/- per month with effect from 01-01-2013 to 31-10-2013 i.e., for ten (10) months.

2. In the letters 6th read above, M/s CMC Limited, Hyderabad has submitted bills for an amount of Rs.2,52,810/- (ie., Rs.25,281/- X 10 months) towards the charges for deployment of one GIS Developer in o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the period from 01-01-2013 to 31-10-2013 (i.e., 10 months) and requested for arranging the payment.

3. In the G.O. 7th read above, an amount of **Rs.2,52,810/-** has been sanctioned to M/s CMC Limited, Hyderabad towards the charges for deployment of one GIS Developer for the period from 01-01-2013 to 31-10-2013 (i.e., 10 months) in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department, but the bills could not be honored to Dy. Pay & Accounts Officer due to administrative delay.

(Contd...2...)

4. In the letter 8th read above, Government have requested M/s. C.M.C Limited, Hyderabad to replace Programmer for GIS Development work in the Department with effect from 16-12-2013 on or before 05-03-2014 with the same remuneration as agreed in the letter 4th read above i.e, Rs.30,000/- and the agency has deployed GIS Developer on 6th January, 2014 to work at o/o of the CEO., Hyderabad vide letter 9th read above.

5. In the letter 10th read above, M/s CMC Limited, Hyderabad has submitted bills for an amount of Rs.1,01,124/- (i.e., Rs.33,708 + Rs.33,708 + Rs.33,708) towards the charges for deployment of GIS Developer in the o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the period from 06-01-2014 to 05-04-2014 (i.e., 3 months) at the rate of Rs.30,000/- and service tax and requested for arranging the payment.

6. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.3,53,934/-** (Rs. 2,52,810 + Rs.1,01,124) (Rupees three lakh fifty three thousand nine hundred thirty four only) to M/s CMC Limited, Hyderabad towards the charges for deployment of one GIS Developer for the period from 01-01-2013 to 31-10-2013 (i.e., 10 months) and from 06-01-2014 to 05-04-2014 (3 months) in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department as detailed below:

| | | | |
|--------------|---|-----------------------------------|----------------------|
| 1 | Invoice No.CHYI201361792, dated: 19-02-2013 | 01-01-2013to 31-01-2013 (1 Month) | Rs.25,281/- |
| 2 | Invoice No.CHYI201361820, dated: 26-02-2013 | 01-02-2013to 28-02-2013 (1 Month) | Rs.25,281/- |
| 3 | Invoice No.CHYI201361929, dated: 19-03-2013 | 01-03-2013to 31-03-2013 (1 Month) | Rs.25,281/- |
| 4 | Invoice No.CHYI201400084, dated: 30-04-2013 | 01-04-2013to 30-04-2013 (1 Month) | Rs.25,281/- |
| 5 | Invoice No.CHYI201400170, dated: 27-05-2013 | 01-05-2013to 31-05-2013 (1 Month) | Rs.25,281/- |
| 6 | Invoice No.CHYI201400311, dated: 25-06-2013 | 01-06-2013to 30-06-2013 (1 Month) | Rs.25,281/- |
| 7 | Invoice No.CHYI201400466, dated: 23-07-2013 | 01-07-2013to 31-07-2013 (1 Month) | Rs.25,281/- |
| 8 | Invoice No.CHYI201400618, dated: 29-08-2013 | 01-08-2013to 31-08-2013 (1 Month) | Rs.25,281/- |
| 9 | Invoice No.CHYI201400739, dated: 23-09-2013 | 01-09-2013to 30-09-2013 (1 Month) | Rs.25,281/- |
| 10 | Invoice No.CHYI201400921, dated: 29-10-2013 | 01-10-2013to 31-10-2013 (1 Month) | Rs.25,281/- |
| Total | | 10 Months | Rs.2,52,810/- |

| | | | |
|--------------|--|------------------------------------|----------------------|
| 1 | Invoice No.CHYI201401574, dated: 10-03-2014 | 06-01-2014 to 05-02-2014 (1 Month) | Rs.33,708/- |
| 2 | Invoice No.CHYI201401575, dated: 11-03-2014 | 06-02-2014 to 05-03-2014 (1 Month) | Rs.33,708/- |
| 3 | Invoice No.CHYI2015000012, dated: 14-04-2014 | 06-03-2014 to 05-04-2014 (1 Month) | Rs.33,708/- |
| Total | | 3 Months | Rs.1,01,124/- |

(Contd..3..)

7. The expenditure sanctioned in para (6) above shall be debited to the Head of Account **“2015-Elections – M.H.103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services – 284-Other Payments”** and shall be met from the funds provided in B.E. 2014-15.

8. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (6) above and credit in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN No.AAACC2030K.**

9. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER